

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department – Supply of Stationery Items for Official use of the Youth Advancement Tourism & Culture Department – Sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 841**

**Dated: 16 -11-2012**  
**Read the following:-**

1. G.O.Rt.No.372, G.A. (AR&T.II) Department, Dated: 06-07-1992.
2. G.O.Rt.No.334, TCS&YS (OP) Department, Dated: 24-11-1995.
3. G.O.Rt.No.255, YAT&C (OP) Department, Dated: 04-08-1999.
4. From SETWIN Hyderabad, Bill No.90/12-13, Dated: 09-07-2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.51,696/- (Rupees fifty one thousand six hundred and ninety six only) towards supply of Stationery Items for Official use of Officers & Staff of Youth Advancement Tourism & Culture Department as follows:-

S.No	Name of the Items	Quantity	Rate	Amount	
				Rs.	Ps.
1	Sealing Wax	3.Box	52/-	156.	00
2	Candle big size	3.Pkts	150/-	450.	00
3	Threads	5.Pkts	40/-	200.	00
4	Stamp Pad medium size	10.Nos	24/-	240.	00
5	Sign Cloth	5.Mtrs	38/-	190.	00
6	Lifebuoy soap big size	24.Nos	20/-	480.	00
7	Cup Saucers Bone China	10.Box	550/-	5,500.	00
8	Scales	10.Nos	10/-	100.	00
9	Plastic Folders F/S	5.Pkts	108/-	540.	00
10	Teak Kettle 1 <sup>1/2</sup> Liter	3.Nos	2200/-	6,600.	00
11	Transit Registers	30.Nos	38/-	1,140.	00
12	Personal Register 400 pages	20.Nos	195/-	3,900.	00
13	Tube Light big size	50.Nos	46/-	2,300.	00
14	PLC Bulb 18 Watts	2.Box	2200/-	4,400.	00
15	Brown Cover 10x4	5000.Nos	0.60/-	3,000.	00
16	Calculator	10.Nos	450/-	4,500.	00
17	Pen set for Officer's use	36.Set	500/-	18,000.	00
	<b>Total Rs.</b>			<b>51,696.00</b>	

**(Rupees fifty one thousand six hundred and ninety six only)**

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

**P.T.O**

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“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132-Other office expenses”.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. SETWIN, Bank of Baroda, Charminar Branch, A/c No.09390100001560, Nizambagh, 22-7-294, 1<sup>st</sup> floor, Diwan Dewadi, Hyderabad – 500056. MICR No.500012005, RTGS/NEFT/IFSC CODE: BARBOCHARMI.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Deputy Manager (P.C) SETWIN  
Azmath Jah Palace, Purani Haveli, Hyderabad  
The YAT&C (OP-Claims) Department

**Copy to:-**

The Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
Sf/Sc.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER (FAC)**